

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.59,096/- to M/s. SETWIN, Hyderabad towards purchase of Stationery items - Sanction - Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT  
**G.O.Rt.No.** **Dated:**  
**16-12-2009.**

Read the

following:-

From M/s. SETWIN, Hyderabad, Bill No.1580/2009,  
dated:15.12.2009.

\* \* \*

**ORDER:**

Sanction is hereby accord for the payment of Rs.59,096/- (Rupees Fifty Nine Thousand And Ninety Six only) to M/s SETWIN, Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 - Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132-Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount to the party through a Cheque in favour of M/s. SETWIN, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWARLAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(O.P.Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER



**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department - Payment of Rs.3,200/- to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad towards of HP Lager jet Toner Cartridge (Sl.No.12A) Refilling and change of drum - Sanction - Orders -Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.  
2009.

Dated:16-12-

Read:-

From M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad,  
bill No.056, dt:09.12.2009.

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ORDER:

Sanction is hereby accorded for the payment of Rs.3,200/- (Rupees Three thousand and Two hundred only) towards purchase of HP Lager jet Cartridge (Sl.No.12A) Refilling and change of drum for the use of Labour Employment Training and Factories Department to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the "2251, Secretariat Social Services, 090 - Secretariat, SH(16) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132- Other Office Expenses".
3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.RENUKA DEVI  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(O.P. Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department - Payment of Rs.661/- to TATA Indicom, Hyderabad towards Charges to Telephone No. 65302030 in Labour Employment Training and Factories Department - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No.  
2009.

Dated: 16-12-

Read the

following:-

From TATA Indicom, Hyderabad, Telephone bill No.774624355 dated: 10-11-2009.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 661/- (Rupees Six hundred and Sixty One only) to TATA Indicom, Hyderabad towards Telephone Charges to Telephone No. 65302030 for the period from 08-10-2009 to 07-11-2009 working at the Residence of Joint Secretary to Government in Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to "2251 - Secretariat Social Services - 090 Secretariat S.H. (16) L.E.T & F Department - 130 Office Expenses - 131 Utility Payments".

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw and disburse the amount in favour of Sri J. Manjunatha Rao, Additional Secretary to Government as the amount was already paid by the officer to TATA Tele Services Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

## GOVERNMENT OF ANDHRA PRADESH

### Abstract

Newspapers - Labour Employment Training and Factories Department  
- Payment of Rs.450/- towards supply of Newspapers to the Resident  
of Principal Secretary to Government in Labour Employment Training  
and Factories Department for the month of November, 2009- Sanction  
- Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No.  
12-2009

Dated: 16-

Read :-

From M/s MD. Ameen, News Paper supplier bill No.581, dt:02-12-09.

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### ORDER:

Sanction is hereby accorded for payment of Rs.450/- (Rupees four hundred and fifty only) to M/s MD. Ameen, Newspapers and Magazines supplier, Yousufguda Hyderabad, towards the supply of Newspapers to the Residence of Principal Secretary to Government in Labour, Employment Training and Factories Department for the month of November, 2009.

2. The Expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 - Secretariat Social Services - SH.090 Secretariat S.H. (016) L.E.T & F Department - 130-Office Expenses - 132 - Other Office Expenses".

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw and disburse the amount by means of cheque in favour of M/s MD. Ameen, Yousufguda, Hyderabad (News paper supplier).

4. This order does not require the concurrence of Finance Department under the rules in force.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Vehicles – Labour Employment Training & Factories Department – Payment of Rs.13,524/- (Rupees Thirteen thousand Five hundred and Twenty Four only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the cost of petrol and diesel supplied to the vehicles of Labour Employment Training and Factories Department for the month of November, 2009 - Orders – Issued.

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

G.O.Rt.No.  
12-2009.

Dated: 16 -

Read the

following:-

1. G.O.Rt.No.4844, G.A (OP-II) Dept, Dated. 1-3-2008.
2. From M/s Bharat Service Station, Basheerbagh, Hyderabad,  
  
Bill Nos. 35208 & 35209, Dated.30-11-2009.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.13,524/- (Rupees Thirteen thousand Five hundred and Twenty Four only) to M/s Bharat Service Station, Basheerbagh, Hyderabad towards the supply of petrol and Engine Oil etc., for the vehicles of Labour Employment Training and Factories Department for the month of October, 2009 as detailed below:-

Sl. No.	Month	Vehicle No.	No. of Litres	Amount
1.	November, 2009	AP9 AR 2314 (PrI. Secy.)	200 Litres	10,314-00
2.	November, 2009	AP 9E 4739	40 Litres	3,210-00
			Total Rs.	13,524-00

2. The expenditure sanctioned in para 1 above is debited to the Head of Account “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 240 - Petrol Oil and Lubricants”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount by means of a cheque in favour of M/s Bharat Service Station, Basheerbagh, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(O.P.Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Finance & Plg. (Fin.BG) Department.

SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department - Payment of Rs.958/-to M/s Mukesh, Auto Centre, Hyderabad - Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.  
2009.

Dated: -12-

Read the following:-

1. G.O.Rt.No.No.3117 G.A.(O.P.II) Department, dt:8-7-1999.
2. From M/s Mukesh, Auto Centre, Hyderabad, dated:01.11.2009.

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**ORDER:**

In accordance to para 3 (1) of the G.O.1<sup>st</sup> cited, sanction is hereby accorded for the payment of Rs.958/- (Rupees Nine Hundred and Fifty Eight only) to M/s Mukesh, Auto Centre, Hyderabad towards repairs to the Vehicle No.AP9E-4739 of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to the "2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department - 510-Motor Vehicles".

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Mukesh, Auto Centre, Hyderabad

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s Mukesh, Auto Centre, Hyderabad.  
The L.E.T. & F(O.P.Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER



**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,462/- to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad towards consumable items - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.  
12-2009.

Dated: 16-

Read:-

From M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad,  
Hyderabad, bill No.64, dt: 15.12.2009.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,462/- (Rupees One thousand Four hundred and Sixty Two only) towards purchase of consumable items for the use of Peshi / Principal Secretary to Government Labour Employment Training and Factories Department to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. RENUKA DEVI  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(O.P. Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

